

EXHIBIT D

NAACP LDF
Normal Trial Balance
0844015 - TEXAS VOTER ID SECTION 2
From 6/1/2013 Through 12/31/2016

Account Code	Account Title	Amount
5400	Court Costs(Depo/Filing/Transcript/Cert)	21,138.92
5430	Expert Witness Fees	82,786.03
5435	Expert Witness Expenses	1,717.11
6410	Air Travel to/from Texas	17,583.20
6425	Hotel Rooms in Texas	15,749.83
Report Total		\$138,975.09